

REGISTERED NUMBER: 07134409 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended
31 January 2013
for
Appledorn Developments Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 January 2013**

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Appledorn Developments Limited
Company Information
for the Year Ended 31 January 2013

DIRECTOR: H C Rogers

REGISTERED OFFICE: Carr Croft
Suffield Hill
Scarborough
North Yorkshire
YO13 0BH

REGISTERED NUMBER: 07134409 (England and Wales)

ACCOUNTANTS: Clive Owen & Co LLP
Chartered Accountants
Oak Tree House, Harwood Road
Northminster Business Park
Upper Poppleton
York
YO26 6QU

Abbreviated Balance Sheet
31 January 2013

	Notes	31/1/13 £	31/1/12 £
FIXED ASSETS			
Tangible assets	2	23,168	1,752
CURRENT ASSETS			
Stocks		36,514	-
Debtors		4,662	8,941
Cash at bank and in hand		26,105	6,053
		<u>67,281</u>	<u>14,994</u>
CREDITORS			
Amounts falling due within one year		<u>33,411</u>	<u>12,502</u>
NET CURRENT ASSETS		<u>33,870</u>	<u>2,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,038</u>	<u>4,244</u>
PROVISIONS FOR LIABILITIES		<u>254</u>	<u>-</u>
NET ASSETS		<u><u>56,784</u></u>	<u><u>4,244</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>56,783</u>	<u>4,243</u>
SHAREHOLDERS' FUNDS		<u><u>56,784</u></u>	<u><u>4,244</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

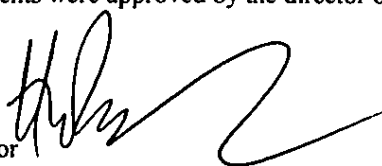
The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 March 2013 and were signed by

H C Rogers - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% straight line
Motor vehicles	- 20% straight line
Computer equipment	- 25% straight line

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	1,986
Additions	32,252
Disposals	(7,500)
At 31 January 2013	26,738
DEPRECIATION	
At 1 February 2012	234
Charge for year	3,336
At 31 January 2013	3,570
NET BOOK VALUE	
At 31 January 2013	23,168
At 31 January 2012	1,752

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31/1/13 £	31/1/12 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

Included within creditors is a director's loan account of £9,502 (2012 £1,628) due to H C Rogers

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013**

5 ULTIMATE CONTROLLING PARTY

The company is controlled by H C Rogers who owns the entire issued share capital